



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Robeson PERMIT NO.: SLAS 78-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 4/23/2013

**Date of Last Inspection:** 11/08/2012

**FACILITY NAME AND ADDRESS:**

Davis Septage Disposal Service  
4300 Norwick Road  
Fayetteville, NC 28314

**GPS COORDINATES:** N: 34.94533 W: -79.04235

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Hector Davis  
Telephone: (910) 323-1911  
Email address: N/A  
Fax: N/A

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

Did not see any septage outside boundaries or on neighboring vegetation.

**OBSERVED VIOLATIONS**

1. Noted a missing marker dividing fields 1 & 2 and a leaning marker between fields 3 & 4. Please review all markers and repost/repair markers as needed.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

1. Cattle are on fields 3 & 4 and the cropstand on these fields look good.
2. The cropstand on fields 1 & 2 looks poor in areas. Part of the fields have been cut. Continue following the advice of Rick Morris to improve the cropstand & control weeds.
3. The required signs are posted and the access road is adequate.
4. No recent application and no odors noted.
5. It appears that the approved setbacks are being met.

Please contact me if you have any questions or concerns regarding this inspection report.



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Connie S. Wylie  
***Regional Representative***

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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